8852742 Ver# 5 Status Revised Traffic Order# 37020

Printed: Last Received:

09/25/2012 1:59 PM 09/25/2012 12:07 PM

Durlings All Lines

Showing Buylines: All Lines

Station KLAS-TV LAS VEGAS

Advertiser () RESTORE OUR FUTURE

Product ISSUE Estimate# 548

Rep Order#

EC'd Yes

Buyer KAREN BENCKINI

Phone# Fax# Agency () MENTZER MEDIA SERVICES

600 FAIRMONT AVE, SUITE 306 TOWSON, MD 21286

Agency C/P1/P2/E //548

Flight Dates 08/21/2012 - 08/27/2012

Hiatus Weeks

Rep Firm Sales Office (

Sales Office () WASHINGTON Salesperson () MIKE JONES 1 of

3

Salesperson Phone# 202-872-5880 Salesperson FAX# 202-872-0263

- CONTRACT COMMENT ---

- REMARKS -

THIS IS A REVISION, DO NOT DOUBLE BOOK NEW REVISED TOTAL - \$123,000 PLEASE CONFIRM THANKS, MIKE!

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart	
					54 ST \$10 GA								
	1	TU-F	500P-630P	NEWS ROTATION	:30	\$2,000.00	08/21-08/24	6	1	6	\$12,000.00		
		Buyli	ine Comment:	: AIR 2X ON TU & FRI AND 1X ON WED	THU								
	*2	TU-F	630P-700F	INSIDE EDITION	:30	\$2,000.00	08/21-08/24	3	1	3	\$6,000.00		
		Buyli	ine Comment:	: AIR 1X PER DAY									
		Sales Remark: V5.											
		V5 Comment Changed, Spots/week Changed											
	*3	TU-F	700P-800F	P ET/INSIDER	:30	\$2,000.00	08/21-08/24	3	1	3	\$6,000.00		
		Buyli	ine Comment:	: AIR 1X PER DAY									
		Sales Remark: V5 .											
		V5 Comment Changed, Spots/week Changed											
	4	TU-F	1100P- 1135P	11P NEWS	:30	\$3,500.00	08/21-08/24	4	1	4	\$14,000.00		
		Buyl:	ine Comment	: AIR 1X PER DAY									
	5	W	1000P- 1100P	CSI	:30	\$15,000.00	08/22-08/22	1	1	1	\$15,000.00		
		Buyline Comment: AIR 1X PER DAY											

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Last Received: 09/2
Showing Buylines: All Lines

Station KLAS-TV LAS VEGAS Advertiser () RESTORE OUR FUTURE Product ISSUE Estimate# 548				Agency () MENTZER MEDIA SERVICES 600 FAIRMONT AVE, SUITE 306 TOWSON, MD 21286 Agency C/P1/P2/E //548					Rep Firm Sales Office () WASHINGTON Salesperson () MIKE JONES							
]	Buyer Phone# Fax#		KAREN BENCKINI			Flight Dates Hiatus Weeks		08/21/2012 - 08/27/2012			Salesperson Phone# Salesperson FAX#		202-872-5880 202-872-0263			
L		Ln	Day		Time	Program			en	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
_		6	Т Н		1000P- 1100P	PERSON OF INTEREST			30	\$10,000.00	08/23-08/23	1	1	1	\$10,000.00	
		Buyline Comment: AIR 1X PER DAY				AIR 1X PER DAY										
		7	F		800P- 1100P	NFL PRESEASON		:	30	\$2,500.00	08/24-08/24	2	1	2	\$5,000.00	
				Buyline	e Comment:	AIR 2X PER DAY										
		8	sa-	-su	1100P- 1135P	11P NEWS WKND		:	30	\$2,000.00	08/25-08/26	2	1	2	\$4,000.00	
				Buyline	e Comment:	AIR 1X PER DAY										
		9	SU			6A NEWS SUN		:	30	\$500.00	08/26-08/26	1	1	1	\$500.00	
				Buyline	e Comment:	AIR 1X PER DAY										
		10	su		700P-800P			:	30	\$20,000.00	08/26-08/26	1	1	1	\$20,000.00	
				Buyline	e Comment:	AIR 1X PER DAY										
		11	ຮບ		900P- 1000P	GOOD WIFE		:	30	\$7,500.00	08/26-08/26	2	1	2	\$15,000.00	
				Buyline	e Comment:	AIR 2X PER DAY										
		12	su		1000P- 1100P	MENTALIST		:	30	\$7,500.00	08/26-08/26	1	1	1	\$7,500.00	
				Buyline	e Comment:	AIR 1X PER DAY										
		13	М		500P-530P	5P NEWS		:	: 30	\$2,000.00	08/27-08/27	2	1	2	\$4,000.00	
				Buylin	e Comment:	AIR 2X PER DAY										
		14	М		630P-700P	INSIDE EDITION		:	: 30	\$2,000.00	08/27-08/27	1	1	1	\$2,000.00	
				Buylin	e Comment:	AIR 1X PÈR DAY										
		15	M			ET/INSIDER		:	: 30	\$2,000.00	08/27-08/27	1	1	1	\$2,000.00	
				Buylin	e Comment:	AIR 1X PER DAY										

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Rep Firm

Sales Office () WASHINGTON Salesperson () MIKE JONES

Salesperson Phone# 202-872-5880 Salesperson FAX# 202-872-0263

-REPORT TOTALS-

Report Totals: 31 / \$123,000.00

-SALES MONTHLY TOTALS-

Aug 12: 27 / \$115,000.00 Sep 12: 4 / \$8,000.00

Sales Totals: 31 / \$123,000.00
Station Totals: 31 / \$123,000.00
Lines not sent/rcld/rtrn: 0 / \$0.00

--COMPETITIVE--

40% 34% KTNV 15% KTUD 0% Market Totals \$307,500 CABL 0% KLAS KSNV KVCW 0% KVMY 0% KVVU 11% UNKN 0%

Books null Demos RA35+